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STRIPES Implementation

Implementation of the **STR**ategic **I**ntegrated **P**rocurement **E**nterprise **S**ystem (STRIPES) has begun at Headquarters. STRIPES is the new electronic procurement system that will eventually replace 30 or more electronic systems or tools used throughout DOE to award procurement and financial assistance instruments. This includes the Procurement and Assistance Data System (PADS) which many people have used to obtain information on contracts and grants. This initiative will increase the efficiency of the acquisition workforce with the focus on contract and grant management. As the newest component of the iManage program, STRIPES will be integrated with STARS and IDW.

STRIPES will be implemented in phases starting with Headquarters in April 2008. With the phased implementation, STRIPES currently contains only Headquarters data, with the PADS system continuing to maintain data for all other sites. As other offices begin using STRIPES, their data will become available in IDW, as well. The following table displays the STRIPES phased deployment schedule.

Site	Go-Live Date	5 Day Moratorium End Date	Week of - ending on Friday		
			Checkpoint #1	Checkpoint #2	Checkpoint #3 ¹
HQ	4/14/2008	4/11/2008	2/15/2008	3/14/2008	4/4/2008
RW	5/19/2008	5/16/2008	4/18/2008	5/9/2008	-
SPRO	5/19/2008	5/16/2008	4/18/2008	5/9/2008	-
PNR SNR	Reorg: PNR and SNR consolidated under NR.				
NR	5/19/2008	5/16/2008	4/18/2008	5/9/2008	-
NETL	6/2/2008	5/30/2008	5/2/2008	5/23/2008	-
Golden	6/2/2008	5/30/2008	5/2/2008	5/23/2008	-
SR	6/9/2008	6/6/2008	5/9/2008	5/30/2008	-
EMCBC	6/16/2008	6/13/2008	5/16/2008	6/6/2008	-
RL	6/30/2008	6/27/2008	5/30/2008	6/20/2008	-
ORP	6/30/2008	6/27/2008	5/30/2008	6/20/2008	-
OR	7/7/2008	7/4/2008	6/6/2008	6/27/2008	-
Idaho	7/14/2008	7/11/2008	6/13/2008	7/4/2008	-

¹HQ will be the only site having 3 checkpoints.

Introducing STRIPES into the IDW

STRIPES Award and Requisition data will be available in IDW for user access. The data is scheduled to be updated daily during the night, and will be available daily at 7:00am. A status message on the IDW portal will display the date of the last STRIPES update and the status of the data load. IDW will provide STRIPES users with ad hoc reporting capability and standard reports which can be readily accessed and manipulated by users as needed (see IDW Standard Reports for STRIPES).

STRIPES data in IDW is organized into two data marts/business areas: Awards and Requisitions, each providing a unique view into the procurement data. The following sections provide additional information about the STRIPES reports and business areas to be available in IDW.

Only STRIPES Award Information is currently available. Stripes Procurement Information will be available as soon as STRIPES is able to provide the data to IDW.

IDW Standard Reports for STRIPES

The STRIPES tab was added to the IDW Portal on April 17, 2008. Selecting the STRIPES tab displays the related standard reports that are currently available for the Discoverer Viewer and Plus users. These reports can be run from the Portal or by selecting the links for Discoverer Viewer or Discoverer Plus.

Home STARS STRIPES Legacy Reports My IDW		
Discoverer Links	Name	Description
Discoverer Viewer	STRP000 STRIPES Template Report	Template report for STRIPES data. Real reports can be cloned from here, deleting unneeded columns and adding selection criteria.
Discoverer Plus for Custom Analysis	STRP001 STRIPES Current Facilities Management Contracts	STRIPES report limited to Facilities Management Contracts (FMC) Code being 'Y' or 'O'.
Using IDW Discoverer Viewer		
Using IDW Discoverer Plus	STRP003 STRIPES Procurement or Financial Awards with FY Funding	STRIPES report limited to valid values for Procurement or Assistance Code. Expect "P" for Procurement awards or "F" for Financial Assistance awards.
Analyzing and sharing data using Discoverer Viewer		
Discoverer Plus Worksheet Features	STRP005 STRIPES Currently Active Procurement or Financial Awards	STRIPES report limited to valid values for Procurement or Assistance Code. Expect "P" for Procurement awards or "F" for Financial Assistance awards. Selections restricted by input Ultimate Completion Date and not being retired.
Best Practices		
DOE Links	STRP011 FAADS Basic Report	Federal Assistance Award Data System (FAADS) Individual Grant Action Report.
DOE		
I-MANAGE		

To account for the phased implementation of STRIPES data, there are two worksheets within each Discover workbook. Each worksheet reports HQ Awards only, as that is all that has been entered to STRIPES. Other offices' data will become available once it has been entered into STRIPES.

- **STRIPES Awards:** this worksheet reports STRIPES Award Attributes (e.g., Award Number, Version Number, Award Date, Award Type, and Total Award Amount) with supplemental data for those Awards pulled from STRIPES Award PADS Attributes (e.g., Awardee Name, Completion Dates, and various dollar Amounts).
- **PADS Awards:** this worksheet reports just STRIPES Award PADS Attributes for STRIPES Awards.

STRIPES Business Areas in IDW

- **STRIPES Award Information**

The STRIPES Award Information Business Area includes eight unique folders that cumulatively hold the award data that is updated nightly into the IDW system, as well as folders containing information for the standard Accounting Flex Field (AFF) segments and the GL Period dimension.

STRIPES Award Information Folders

Folder	Description
Award Account Details	Fact table unique to STRIPES Award data, including \$ amounts at an account level.
Award Attributes	General award data for STRIPES Active/Released Awards.
Award FAADS Attributes	Information from the Federal Assistance Award Data System; tracks individual grant actions.
Award Line Attributes	Information pertaining to the lines of the contract, including account tables and summaries.
Award Mods Attributes	Information relating to contract modifications, as captured in PADS.
Award PADS Attributes	Standard PADS information, as captured in PADS.
Award Shipment Attributes	Information regarding contract-authorized shipments.
Award Vendor Attributes	Information relating to vendors who bid on contracts.
GL Period Attributes	GL Period identifies the accounting period for a transaction or balance. Common usage includes posting dates and reporting periods such as month, quarter and year.
11 Additional Folders Containing Information on the Standard AFF Segments	

- **STRIPES Requisition Information**

Will be defined once the data is available to be offered.

**For additional STRIPES Information log onto the official Stripes website at:
<http://www.cfo.doe.gov/corpsyst/i-manage/STRIPES.htm>**